

State of Arizona



Campaign Finance Report

MCLAIN CONSTITUENT SERVICES ACCT
Committee #: 200602685

Treasurer: GRADE, LINDA L
1706 E Marble Canyon Dr, Bullhead City, AZ 86442
Phone: (928) 763-5146
Email: nmclainbhc@aol.com
Candidate Name: MCLAIN, NANCY
Office Sought: State Representative - District 3

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 29, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,368.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$626.30
Cash Balance at End of Reporting Period:	\$742.13

Report ID: 25743

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,980.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$626.30	\$0.00	\$626.30	\$2,237.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$626.30	\$0.00	\$626.30	\$2,237.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$626.30			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLORADO RIVER REPUBLICAN WOMEN	01/27/2006	\$20.00	\$20.00
Address:	PO Box 22522, , Bullhead City, AZ 86439		Cash	
Memo:	Advertising in Newsletter			
Name:	MCCLAIN, NANCY	01/27/2006	\$200.00	\$1,883.37
Address:	1706 E Marble Canyon Dr, , Bullhead City, AZ 86442		Cash	
Memo:	Reimburse for check written to Charlotte Pillsbury for website			
Name:	LAKE POWELL CHRONICAL	02/18/2006	\$54.00	\$54.00
Address:	635 ELM STREET, PAGE, AZ 86040		Cash	
Memo:	Subscription			
Name:	MCCLAIN, NANCY	02/21/2006	\$120.00	\$1,883.37
Address:	1706 E Marble Canyon Dr, , Bullhead City, AZ 86442		Cash	
Memo:	Reimburse mileage and tickets			
Name:	KINGMAN HIGH SCHOOL ROBOTICS TEAM	04/17/2006	\$100.00	\$100.00
Address:	4182 N Bond St, , Kingman, AZ 86409		Cash	
Memo:	Help with trip to capitol			
Name:	PILSBURY, CHARLOTTE	04/17/2006	\$75.00	\$165.50
Address:	PO Box 31138, , Laughlin, NV 89028		Cash	
Memo:	Webpage			
Name:	MCCLAIN, NANCY	04/28/2006	\$57.30	\$1,883.37
Address:	1706 E Marble Canyon Dr, , Bullhead City, AZ 86442		Cash	
Memo:	Reimburse for mileage and Fireman's BBQ, hero dedication at MCC and Bo			
Total of Operating Expenses			\$626.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$626.30	

